GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,995/- for the period from 16-10-2015 to 19-12-2015 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE &TECHNOLOGY(S.I)DEPARTMENT

G.O.RT.No. 355 **Dated:21.12.2015.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. *G.O.Rt.No.277, E.F.S&T (S.I) DEPT., DATED:16.10.2015.*

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 2,995/- (Rupees Two Thousand Nine Hundred and Ninety Five Only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 16-10-2015 to 19-12-2015 as indicated in the Annexure to this order. All the vouchers below Rs.1,000/- has been cancelled and kept with our office records.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No. 33966460499, SBI, Gowliguda Branch, Hyderabad, IFSC Code SBHIN0002724 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.RT.No. 355,E.F.S. & T. (S.I) DEPT.,Dated:21.12.2015

Voch. No.	Date	Particulars	Amount (Rs.)
1	16-10-15	Expenditure towards Parker refills.	125.00
2	19-11-15	Expenditure towards Biscuts etc.	190.00
3	19-11-15	Expenditure towards Spike.	200.00
4	27-11-15	Expenditure towards snacks.	700.00
5	30-11-15	Expenditure towards Courier charges.	200.00
6	07-12-15	Expenditure towards snacks.	425.00
7	07-12-15	Expenditure towards conveyance	200.00
7	08-12-15	Expenditure towards Sheel lock	180.00
8	14-12-15	Expenditure towards parker pen nib	75.00
9	19-12-15	Expenditure towards 36wt CFL bulbs	700.00
		TOTAL	**2995.00**
	(Rupees Two Thousand Nine Hundred and Ninety Five Only)		

SECTION OFFICER